

JAMES P. KRAUZLIS, ESQ.  
BADIAK & WILL, LLP  
Attorneys for Plaintiff  
106 3<sup>rd</sup> Street  
Mineola, New York 11501  
(516) 877-2225  
Our Ref. : 07-F-011-JK

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

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ST. PAUL FIRE AND MARINE INSURANCE COMPANY a/s/o Kanan Fashions, Inc.,

Plaintiff,

ECF CASE

07 Civ. 10593 (GBD)

- against -

AFFIDAVIT OF  
ANTIONETTE ALVAREZ

AMERICAN AIRLINES, INC.,

Defendant.

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State of Illinois : X

County of : X

ANTIONETTE ALVAREZ, being duly sworn, deposes and says:

1. I am currently employed by Kanan Fashions as an Inventory Supply Chain Analyst but was also employed by Kanan at the time of the subject shipment as Logistics Manager, my name before being married being Antionette Romero. As Logistics Manager at the time for Kanan Fashions, Inc. ("Kanan") I am fully familiar with the facts of this case and was personally involved in arranging for the transportation of this shipment from the shipper/seller, Gartex Industries Lanka (Pvt.), Ltd., in Biyagama, Sri Lanka.

2. This affirmation is submitted in opposition to American Airlines, Inc., ("American") motion for an Order pursuant to Rule 56 of the Federal Rules of Civil Procedure dismissing the complaint of St. Paul with prejudice.

3. On or before November 16, 2005, Kanan purchased 5,928 pieces of Mens' Fleece Jackets from Gartex Industries Lanka (Pvt), Ltd. ("Gartex"), in Biyagama, Sri Lanka. Under the terms of the purchase agreement, Kanan was the consignee and purchaser of the goods, with Met Logistics, Kanan's receiving agent and customs broker, designated as the Notify Party. The terms of sale were FOB Ex Factory, which meant Kanan took delivery of the goods from the Gartex factory in Sri Lanka and arranged for carriage of the cargo from Sri Lanka to Chicago. A commercial invoice was issued by Gartex numbered GTX/K/005/05 and dated November 16, 2005, covering this transaction. Attached hereto as "Exhibit 1" is a true and actual copy of the aforementioned commercial invoice, referred to herein.

5. Kanan retained the services of Expolanka Freight Limited, an international air & sea freight forwarder located in Colombo, Sri Lanka, to make the necessary arrangements in taking delivery of the shipment from the Gartex factory, and to also arrange for the carriage of the subject shipment from Colombo, Sri Lanka, to Chicago, Illinois. As the Logistics Manager, I was personally responsible and involved in making those arrangements.

6. Expolanka Freight Limited, acting as an international air freight forwarder and at our request, arranged for air carriage of the subject shipment for Kanan Fashions from the airport of origin, Colombo, Sri Lanka, to Chicago, O'Hare International Airport, by booking the shipment with the international air carrier Sri Lankan Airlines for carriage from Colombo, Sri Lanka, to

London's Heathrow Airport and, thereafter, carriage by American from Heathrow to Chicago, all of which was pursuant to an air waybill issued on behalf of Sri Lankan Airlines Limited numbered 603-2906-1292, dated November 18, 2005 ("master air waybill"). Attached hereto as "Exhibit 2" is a true and actual copy of the air waybill numbered 603-2906-1292 issued on behalf of Sri Lanka Airlines Limited dated November 18, 2005, referred to herein.

7. In booking the air carriage of the subject shipment under the master air waybill for Kanan, and at my request, Expolanka designated Met Logistics as the consignee pursuant to the instructions of Kanan as my office retained Met Logistics to act as Kanan's receiving and customs clearing agent to receive and clear the shipment through customs upon arrival at Chicago.

8. Thereafter, Expolanka issued its house air waybill numbered EFL 000098220, dated November 19, 2005 ("house air waybill"), covering the aforementioned air carriage arrangement. Attached hereto as "Exhibit 3" is a true and actual copy of the house air waybill numbered EFL 000098220 issued by Expolanka dated November 19, 2005, referred to herein.

9. Expolanka Freight Limited ("Expolanka") issued an invoice to Kanan for the services rendered by Expolanka in booking and arranging the international air carriage of the subject shipment from Colombo to Chicago, which was paid by Kanan, under my direction. Attached hereto as "Exhibit 4" is a true and actual copy of the Invoice issued by Expolanka to Kanan referred to herein.

10. It was my job to hire Met Logistics to act as Kanan's receiving agent and customs broker for purposes of clearing the subject shipment upon its arrival in Chicago through U.S. Customs and for taking delivery of the goods from American Airlines and carrying same to

Creative Warehouse, and as Logistics Manager I did so retain and hire Met logistics to perform the aforementioned services on behalf of Kanan.

11. In booking the air carriage of the subject shipment for Kanan, I requested Expolanka to designate Met Logistics as the consignee as Kanan had retained Met Logistics to act as Kanan's receiving agent and customs clearing agent to receive and clear the shipment through customs. Accordingly, Met Logistics issued a Delivery Order to permit the trucker hired by Met Logistics, Screaming Eagle, to take delivery of the shipment from American Airlines at O'Hare International Airport in Chicago and to deliver the shipment to Kanan's warehouse, Creative Warehouse, in Aurora, IL, c/o Kanan. Attached hereto as "Exhibit 5" is a true and actual copy of the Delivery Order referred to herein.

12. Pursuant to it's agency relationship with Kanan, Met Logistics received the subject shipment on our behalf from American Airlines at the American Airlines Cargo facility at Chicago's O'Hares International Airport.

13. At the time of receipt of the subject shipment from American in Chicago by Met Logistics, as Kanan's receiving agent, Met Logistics reported to me by email that the trucker hired to receive and deliver the shipment from American advised that the shipment was received from American wet and possibly with damaged cartons. This advice was sent by Met Logistics to me at Kanan by way of an email dated December 2, 2005. Attached hereto as "Exhibit 6" is a true and actual copy of the email sent by Met to Kanan on December 2, 2005, referred to herein.

14. Pursuant to it's duties as the customs broker for Kanan, Met Logistics prepared and filed an Entry Summary covering the cargo, dated December 13, 2005, in which it notes the

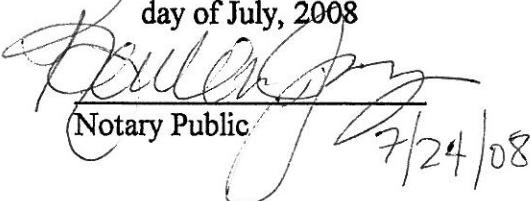
importer of record was Kanan. Attached hereto as "Exhibit 7" is a true and actual copy of the Entry Summary filed by Met Logistics for Kanan on December 13, 2005, as Customs Broker, referred to herein.

15. Met Logistics charged Kanan for it's services as receiving agent and customs agent, including a fee for taking delivery of the subject shipment from American on Kanan's behalf and delivery same to Creative Warehouse pursuant to the instructions and directions of Kanan to Met Logistics and issued an invoice dated December 15, 2005 covering the charges for it's services. Attached hereto as "Exhibit 8" is a true and actual copy of the Invoice issued by Met Logistics to Kanan dated December 15, 2005, referred to herein.

17. I therefore aver that at all times material to his matter, Met Logistics was our agent in receiving, clearing U.S. Customs and taking delivery of the subject shipment from American Airlines and Met Logistics was named in the relevant air waybills to facilitate their actions are Kanan's agent, but Kanan was at all times the actual owner of the shipment. Accordingly, Kanan was at all times the undisclosed principal of Met Logistics on this shipment, as well as the undisclosed principal of Expolanka.

  
Antionette Alvarez  
 ANTIONETTE ALVAREZ

Sworn to before me this  
 day of July, 2008

  
 Notary Public 7/24/08



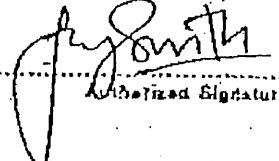
**EXHIBIT 1**

**Gartex Industries Lanka (Pvt) Ltd.**P.O. Box 08, Export Processing Zone, Sri Lanka, Tel: 01-485187-8, Fax: 01-485172, 01-485178.  
E-mail: - gartex@gartex.com**COMMERCIAL INVOICE**

<b>SHIPPER / SELLER</b>		<b>CONSIGNEE</b>		<b>INVOICE NO.</b>	GTX/XA050		
Gartex Industries Lanka (Pvt) Ltd P.O. Box 08, E.P.Z. Byagama, Sri Lanka		KANAN FASHION INC., 17W, 22nd Street Suite 220, oakbrook terrace, IL-60181(USA) ATTN: P. Joshi Tel: 01-830-833-1234 Fax 630-833-1237		<b>DATE:</b>	16-Nov-0		
		<b>NOTIFY :</b>		<b>PAGE:</b>	1 OF 1		
		MET LOGISTICS 333, Pierce Road, STE 150B, Itasca, IL 60143 Tel: 630-735-0176, Fax: 630-735-0210 Attn: Heather Hughes					
<b>GOODS DELIVERED TO:</b> CHICAGO U.S.A		<b>FOR EXPORT VIA:</b> AIR X SEA POST		<b>COMPLETE X PARTIAL</b>			
<b>SHIPPED PER:</b> BY AIR		<b>ON:</b> 21-Nov-08 <b>FROM:</b> SRI LANKA		<b>BALANCE</b>			
<b>TERM:</b> EX-FACTORY		<b>FOB</b> X	<b>PACKING:</b> AT COST	<b>INCLUDED PAYMENT:</b>	TO CHICAGO U.S.A LETTER OF CREDIT X		
<b>SHIPPING MARK</b>	<b>STYLE (ITEM) NUMBER</b>	<b>DESCRIPTION OF GOOD'S (Indicate Sizes &amp; Colors when applicable)</b>		<b>GRAND TOTAL QUANTITY</b>	<b>UNIT PRICE</b>	<b>GRAND TOTAL AMOUNT</b>	
DESTINATION: KANAN FASHIONS MADE IN SRI LANKA		Knitted, not out Lucy.			(USD) "FOB"		
CARTON NO: 1-83	J9133-N-S	MEN'S FLEECE JACKET PO# J9133-N-S-1105	COLOR NAVY W/WHITE STRIPES	6103 326000	996 PCS	4.00 /PC US\$ 3,984.0	
CARTON NO: 84-162	J9133-B-S	J9133-B-S-1105	BLACK W/WHITE STRIPES	421420	948 PCS	4.00 /PC US\$ 3,792.0	
CARTON NO: 163-247	J9133-HG-S	J9133-HG-S-1105	HEATHER GREY W/WHITE STRIPES	6103 421420	1,020 PCS	4.00 /PC US\$ 4,080.0	
		MEN'S FLEECE PANT					
CARTON NO: 1-83	P9132-N-S	PO# P9132-N-S-1105	COLOR NAVY W/WHITE STRIPES	6103 421420	996 PCS	4.00 /PC US\$ 3,984.0	
CARTON NO: 84-162	P9132-B-S	P9132-B-S-1105	BLACK W/WHITE STRIPES	421420	948 PCS	4.00 /PC US\$ 3,792.0	
CARTON NO: 163-247	P9132-HG-S	P9132-HG-S-1105	HEATHER GREY W/WHITE STRIPES	6103 421420	1,020 PCS	4.00 /PC US\$ 4,080.0	
		TOTAL CARTONS 494					
		TOTAL CRM 59.62					
		DELIVERY TO CHICAGO		5,928 PCS	USD 23,712.0		
		TOTAL AMOUNT US\$ TWENTY THREE HUNDRED SEVEN HUNDRED TWELVE ONLY					

C/O : LK

GARTEX INDUSTRIES LANKA (PRIVATE) LTD.


  
Authorized Signature

**EXHIBIT 2**

603 CMB 29061292

INTL.

603 29061292

Shipper's Name and Address <b>EXPOLANKA FREIGHT LTD</b> 10 MILE POST AVENUE P. O. BOX 1162 COLOMBO 3/LK	Shipper's Account Number <b>000000010007</b>	Not Negotiable <b>Air Waybill</b> Issued by Level 22, East Tower, World Trade Centre, Echelon Square, Colombo 1, Sri Lanka www.srilankanairlines.com www.srilanka.aero	SRI LANKAN AIRLINES COLOMBO  <b>SriLankan Airlines Limited</b>
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Consignee's Name and Address <b>MET LOGISTICS</b> 333 PIERCE ROAD, STE 1508, ITASCA, IL ATTN. HERMER HUGHES UNITED STATES/US	Consignee's Account Number <b>TP-FAX 63</b>	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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Issuing Carrier's Agent Name and City <b>EXPOLANKA FREIGHT - 010002//AH</b>	Accounting Information
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Agent's IATA Code <b>0730001</b>	Account No.
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Airport of Departure (Add'l. of First Carrier) and Requested Routing <b>COLOMBO</b>						Reference Number <b>AH//01USD/101.85LKR-CMB</b>	Optional Shipping Information				
To <b>LHR</b>	By First Carrier <b>JL</b>	Routing and Destination <b>ORD AA</b>		By	To	Currency <b>KR</b>	CHGS Code <b>H</b>	WTNLG <b>X</b>	Other <b>DOLL</b>	Declared Value for Carriage <b>NVO</b>	Declared Value for Customs <b>NOV</b>
Airport of Destination <b>O HARE INTERNATIONAL</b>		Requested Flight/Dates <b>0505/22</b>				Amount of Insurance <b>NIL</b>	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicates amount to be insured in figures in box marked "Amount of Insurance".				

Handling Information	<b>LOCN-AWB 2 / 494P</b>	SCI
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**INFO-POUCH ATTACHED**

No. of Pieces RCB	Gross Weight Kgs (lb)	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
494	5225.0K	2				CONSOL
494	5225.0K					

Prepaid	Weight Charge	Collect	Other Charges		
Valuation Charge					
Tax					
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier					
Total Prepaid			Signature of Shipper or his Agent		
Currency Conversion Rates		CD Charges In Deft. Currency			
For Carrier's Use only at Destination		Charges at Destination	18NOV05	CAK	SACH
			Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
			Total Collect Charge	TIME ACPT 2146	
				DATE ACPT 21NOV05	

**EXHIBIT 3**

19-11-2005

COLOMBO

EX

Shipper's Name and Address		A/C No.	Not negotiable unless Air Bill or Consignment Note issued by <b>IATA</b>			
GARTEX INDUSTRIES LANKA (PVT) LTD P.O.BOX 08 , EXPORT PROCESSING ZONE , BIYAGAMA, SRI LANKA.		<b>EFL 000098220</b> <b>EXPOLANKA FREIGHT LIMITED</b> INTERNATIONAL AIR & SEA FORWARDERS 10, Milepost Avenue, Colombo 3, Sri Lanka Phone: 94 (11) 4791000 (Multiple Lines) Telex: 21315 EXPOLANKA CE Fax: 94 (11) 2574213, 94 (11) 2576725 E-mail: expocmb@expolanka.com Web Site: www.expolankafreight.com				
Consignee's Name and Address		A/C No.	COPIES MARKED ORIGINAL ARE ORIGINALS AND HAVE SAME VALIDITY			
KANNAN FASHIONS INC 17W, 22ND STREET, SUITE 220, OAKBROOK TERRACE IL 60181 (USA) ATTN. 01-630-83301234 FAX. 630-833-1237		THE SHIPPER (THE CUSTOMER) CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS SET OUT ON THE REVERSE SIDE HEREOF WHICH SHALL BE DEEMED TO BE INCORPORATED HEREIN				
Notify Party MET LOGISTICS 333, PIERCE ROAD, STE 150 B, ITASCA, IL 60143. TEL. 630-735-0176 FAX. 630-735-0210 ATTN. HEATHER HUGHES FAX. 630-833-1237		Signature of Shipper				
		Special Instructions				
		Currency USD	CHGS Code C	WT/VAL PP CC Other PP CC	Declared Value for Carriage	Declared Value for Customs
Airport of Departure and Requested Routing COLOMBO, SRI LANKA		Amount of Insurance		INSURANCE: If shipper requests insurance in accordance with conditions on reverse hand, indicate amount to be insured in figures in box marked "Amount of Insurance"		
Destination CHICAGO		MASTER AIRWAYBILL NO. 603-2906 1292		CARRIER AND FLIGHT NO. UL 505		21-11-2005
No of Packages & Method of Packing	Actual Gross Weight	Kgs/ lb.	Chargeable Weight	Rate/Charge	Description and Marks	
494	5,225.00 Kg	10936.00	AS AGREED	\$47	CARTONS SAID TO CONTAIN  2964 PCS OF MEN'S FLEECE JACKET 247 CARTONS SAID TO CONTAIN 2964 PCS OF MEN'S FLEECE PANT  TOTAL - 494 CTNS	
CTNS	MARKS & NOS DESTINATION: CHICAGO, USA KANNAN FASHIONS MADE IN SRI LANKA				FOR DETAILS PLS SEE ATTACHED SHEET  FREIGHT COLLECT	
Prepaid	Air Freight	Collect	35X69X55 cm 494 CTNS			DESTINATION CHARGES
	AS AGREED					Freight
Govt Tem Chgs/A.D.C.						Entry
CTR Loading Charge						Extra Lines
IATA CTR Breakdown Charge			DOC to Accompany Airbill COMMERCIAL INVOICE PACKING LIST DECLARATION			Duty
Handling Charge						Delivery
Carriage						H/C
Insurance Premium						Total
Other Charges						
Total Prepaid	Total Collect		19-11-2005	COLOMBO	EXPOLANKA	
For Office Use only at Destination		Charges at Destination	Executed on (Date)		at(Place)	Signature of Issuing Agent
			Total Collect Charges			

EFL 000098220

**EXHIBIT 4**

## INVOICE

KANAN FASHION INC  
17W 220,22ND STREET,  
SUITE 220,OAKBROOK TERRACE,IL-60181,  
UNITED STATES

INVOICE NO 11-I-20171

DATE : 03/12/2005

JRS NO : 11-05/06-03328

VAT NO : 104083536-7000

FLIGHT	UL 505	FLIGHT DATE	21/11/2005
DESTINATION	CHICAGO	MAWB NO	603-2906 1292 HAWB NO EFL 000098220
CTNS	494	WEIGHT	10,936.00 USD @ 101.85 RS
FREIGHT CHARGES	PARTICULARS		
	( 10,936.00KG x 2.55USD = 27,886.80 )		
FUEL CHARGES	( 5,225.00KG x 0.55USD = 2,873.75 )		
WAR RISK SURCHARGE	( 5,225.00KG x 0.10USD = 522.50 )		
ADVANCE MANIFEST CHG	( 1.00FT x 7.00USD = 7.00 )		
Vendor ID:	USD		
Account#:	EFL		
VCH/RCT#:	5505		
Date Entered:	30/11/05		
USD: THIRTY-ONE THOUSAND TWO HUNDRED NINETY AND CENTS FIVE ONLY	Cts.		
Remarks :	Total	—	31,290.05
E.& O. E.	Deductions	—	31,290.05
	Net Due	—	
For EXPOLANKA FREIGHT LTD.			
Authorised Signatory			

Terms : Service rendered as per our Trading Conditions.  
The account will be correct unless queried within 7 days.

Cheques must be crossed and drawn in favour of Expolanka Freight Limited.

**EXHIBIT 5**

*2005-12-24*  
STOKE 1440 103

MET LOGISTICS CHB,LLC  
333 PIERCE ROAD  
SUITE 150B  
ITASCA, IL 60143 US

Tel: 630-735-0162  
Fax: 630-735-0225

KANAN FASHIONS INC  
17W220 22ND ST STE 220  
OAKBROOK TERRACE, IL 60181-4477 US

DATE  
12/01/2005

OUR REFNO.  
3907692

THE MERCHANDISE DESCRIBED BELOW  
WILL BE ENTERED AND FORWARDED AS  
FOLLOWS:

IMPORTING CARRIER AMERICAN AIRLINES (AM)	LOCATION AMERICAN AIRLINES CARGO	FROM PORT OF / ORIGIN AIRPORT	
B/L OR AWB NO. 60329061292	ARRIVAL DATE 11/24/2005	FREE TIME EXP. 12/04/2005	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) SCREAMING EAGLE
INLAND CARRIER		HARIB NO. EFL000098220	ENTRY NO. BLD-3907692-0
			CUST. REF. NO.
FOR DELIVERY TO CREATIVE WHSE C/O KANAN FASHIONS 1103 BUTTERFIELD ROAD AURORA, IL 60504 US Contact: ANTIONETTE 630-600-3151			ROUTE <i>3 hours C AA</i>
			NOTIFY: Rebuilt 14 of 18 Skids

NO. OF PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
494 CTN <i>48606</i> <i>494</i>	MEN'S KNIT FLEECE JACKET & FLEECE PANT ISSUER MASTER 60329061292 EFL000098220	24110 LB	

*Julieta de la Torre*  
*Julieta de la Torre*  
*12-5-05 a.m.*  
*486 ctus.*

INLAND FREIGHT

PREPAID / COLLECT  
PREPAID

Received in Good Order  
By:

Liability, including negligence is limited to the sum of \$50.00 per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

DELIVERY CLERK: DELIVER  
TO CARRIER SHOWN ABOVE

PER MARTA YOUNGJUK KIM

Page 1  
ORIGINAL

**EXHIBIT 6**

**Janene Porten**

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**From:** Janene Porten  
**Sent:** Friday, December 02, 2005 2:32 PM  
**To:** 'Antionette Romero'  
**Cc:** Maria Kim  
**Subject:** 603-29061292

Good Afternoon, Antionette.

Please be advised I received a call from my trucker who is at American Airlines and is noting wet and possibly damaged cartons. He is not sure of the total count yet but they are getting all of the information on these now. I have also confirmed this information with a supervisor at American Airlines.

My trucker has informed me that American Airlines did not put the cartons properly onto skids and there will be additional charges for re-stacking of the skids and the additional time. 

Please let me know what you would like to be done from here.

I will let you know as soon as I have more information.

Best Regards,

**Janene Porten**

MET Logistics CHB, LLC  
333 Pierce Road, Suite 150B  
Itasca, IL 60143  
Phone: 630-735-0196  
Fax: 630-735-0210  
Email: [janene.porten@metlogistics.com](mailto:janene.porten@metlogistics.com)

**EXHIBIT 7**

MET Logistics CHB, LLC  
333 Pierce Rd, Ste 150B  
Itasca, IL 60143

## ENTRY SUMMARY

① Entry No. 3907692-0	② Entry Type 01 ABI/A	③ Entry Summary Date 12/13/2005 304
4. Entry Date 12/01/2005	⑤ Port Code 3901	PAPERLESS
6. Bond No. 353	7. Bond Type Code 8	8. Broker/Importer File No. 3907692
9. Ultimate Consignee Name and Address  KANAN FASHIONS INC 17W220 22ND ST STE 220 OAKBROOK TERRACE, IL 60181-4477	10. Consignee No. SAME	11 Importer of Record Name and Address  KANAN FASHIONS INC 17W220 22ND ST STE 220 OAKBROOK TERRACE, IL 60181-4477

9. Ultimate Consignee Name and Address

(12) Importer No.  
36-38234770010. Consignee No.  
SAME

13 Exporting Country LK	14. Export Date 11/24/2005
15 Country of Origin LK	16. Missing Documents
17 I.T. No.	18 I.T. Date

19 BL or AWB No. 60329061292	20. Mode of Transportation 40	21. Manufacturer I.D. LKGARIND8BIY	22. Reference No.
23 Importing Carrier AA	24. Foreign Port of Lading	25. Location of Goods/G.O. No. FIRMS: I317-AMERICAN AIRLINES CARGO FLT: 047	
26. U.S. Port of Unloading 3901	27 Import Date 11/24/2005		

(28) Line No.	(29) Description of Merchandise	30. (A) T.S.U.S.A. No. B. ADA CVD Case No.	31. (A) Gross Weight B. Manifest Qty.	32 Net Quantity in T.S.U.S.A. Units	33. (A) Entered Value B. CHGS C. Relationship	34. (A) T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No.	(35) Duty and I.R. Tax	
							Dollars	Cents
001	INVOICE 00001 GTX/K/005/05 SUIT-TYP JK/BL, M/B, COTT, KN/CR 6103.32.0000 CAT 333 MERCHANDISE PROCESSING FEE	5468	247 DOZ (2123 KG )	11856 C16404	13.5% 0.21%		1600.56 24.90	
002	TRSRS, BRCHS, MEN'S, COTN, NIT/CRO 6103.42.1020 CAT 347 MERCHANDISE PROCESSING FEE COTTON FEE	5468	247 DOZ (1878 KG )	11856 C16404	16.1% 0.21% 0.00728/KG		1908.82 24.90 13.67	
	BLOCK 39 SUMMARY: MPF COTTON IMPORT	499 056	49.80 13.67	TEV\$23712.00				

## (36) Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent

I declare that I am the  
importer of record and that the actual  
 owner, purchaser, or consignee for customs purposes is as shown above.I further declare that the merchandise  
 was obtained pursuant to a purchase or  
agreement to purchase and that the prices set forth in the invoice are true.

I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief, and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts.

Notice Required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory. (Continued on back of form.)

U.S. CUSTOMS USE		TOTALS
A. Liq. Code	B. Ascertained Duty	(37) Duty 3509.38
	C. Ascertained Tax	(38) Tax
	D. Ascertained Other	(39) Other 63.47
	E. Ascertained Total	(40) Total 3572.85

(41) Signature of Declarant, Title, and Date  
MARIA YOUNGJUK KIM, A.I.F.

12/15/2005

**EXHIBIT 8**

353 PIERCE ROAD  
SUITE 150B  
ITASCA, IL 60143  
Phone: 630-735-0145 Fax: 630-735-0210

## INVOICE

SERVICES BILLED TO:

KANAN FASHIONS INC  
17W220 22ND ST STE 220  
OAKBROOK TERRACE, IL 60181-4477

ACCT. NO. <b>KANFAS</b>	INVOICE NO. <b>3907692</b>
INVOICE DATE <b>12/15/2005</b>	FILE NO. <b>3907692</b>
DUE DATE <b>01/14/2006</b>	YOUR REFERENCE NO.
TERMS <b>30 DAYS AFTER BILLING DATE</b>	

AIRLINE/STEAMSHIP <b>AMERICAN AIRLINES (AMERICAN EAGLE) 047</b>	MASTER <b>60329061292</b>	HOUSE <b>EFL000098220</b>
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ARRIVAL DATE <b>11/24/2005</b>	DEPARTURE DATE <b>11/24/2005</b>	SHIPPER/CONSIGNEE <b>GARTEX INDUSTRIES LANKA</b>	ORIGIN/DESTINATION <b>CHICAGO, IL</b>
PIECES <b>494</b>	WEIGHT KGS <b>10,936</b>	KANAN FASHIONS INC	

DATE OF ENTRY <b>12/01/2005</b>	ENTRY # <b>BLD-3907692-0</b>	DESCRIPTION <b>MEN'S KNIT FLEECE JACKET &amp; FLEECE P</b>
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DUTY PAID DIRECT \$3,572.85	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES
ENTRY FEE 75.00	
MESSENGER SERVICE FEE 10.00	
AIR TERMINAL 25.00	
CARTAGE PLUS \$150 RESTACKING FEE 542.00	

Vendor ID: <b>METL</b>	Vendor ID: <b>USC</b>
Account#: <b>5521</b>	ACCOUNT# <b>5500</b>
VCH/RCT#: <b>31025</b>	VCH/RCT#: <b>30905</b>
Date Entered: <b>1/6/05</b>	Date Entered: <b>1/31/05</b>
SUBTOTAL <b>652.00</b>	
INTREST <b>0.00</b>	
LESS DEPOSIT <b>0.00</b>	
PLEASE PAY THIS AMOUNT <b>652.00</b>	

REMARKS THANK YOU FOR YOUR BUSINESS WITH MET LOGISTICS CHB, LLC A 2% CHARGE WILL BE APPLIED TO ALL INVOICES THAT ARE PAST 30 DAYS	
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IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE